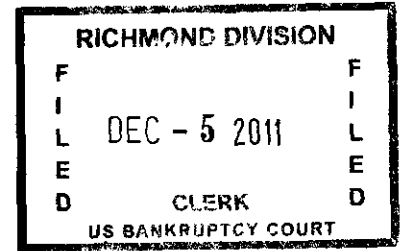


S & S INDUSTRIAL MAITENANCE SUPPLY INC.
PO BOX 69 MAIN ST
MARLTON NJ 08053
800 525 4448

11/30/11

CASE 08-35653-KRH

claim # 114



SIRS TO RESOLVE THE QUESTION THE EXPENSE OF FRIEGHT WE WILL BE WILLING TO TO
TAKE THE FRIEGHT OFF THE INVOICES THAT WE FEEL IS JUST TO BEGIN WITH . SO TAKE
FREIGHT OFF THE BILLS PAY US FOR GOODS AND INTEREST. TO RESOLVE THE MATTER.
WE ARE A SMALL FAMILY BUSINESS NOT LIKE YOU .

MY NAME IS STEPHEN SANDROW CFO FOR S & S INDUSTRIAL MAITENANCE SUPPLY,INC.
FAX # 856-768-8979
PHONE 856-768-6300

PLEASE TAKE THE FOLLING AMOUNT FROM THE BALANCE FOR ALL THE INVOICES.

FOUR HUNDRED AND THIRTY FOUR. FOURTY TWO CENTS.

In re Circuit City Stores, Inc. et al.
Case No. 08-35653 (KRH)

Exhibit C: Disallowed Books
and Records

Date Filed	Claim Number	Name Address	Notice Name	Docketed Claim Amount	Docketed Claim Class	Debtor(s)	Comments
1/6/2009	2895 2000269502	HOLYOKE GAS & ELECTRI 99 SUFFOLK ST	HOLYOKE GAS & ELECTRIC DEPARTMENT	\$10,332.12	U	CIRCUIT CITY STORES, INC.	Duplicate of Class on Prior Claim Note: Invoices reconciled on claim 817: Special Note: this objection relates only to the unsecured portion of the claim.
		HOLYOKE, MA 01040					
1/8/2009	2998 2000299801	STR SOFTWARE COMPAN 11505 ALLECEINGIE PARKWA	STR SOFTWARE COMPANY	\$4,521.95	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: Contract renewal premium for 3/1/09- 2/28/10
		RICHMOND, VA 23235-4301					
1/12/2009	3186 2000318601	Liquidly Solutions Inc One University Plz Ste 312	Liquidly Solutions Inc	\$14,739.00	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: Sub- contractor to Sun Belt General Contractors
		Hackensack, NJ 07601					
1/9/2009	3216 2000321601	Architectural Cast Stone Inc Architectural Cast Stone Inc 2775 Norton Creek Dr	Architectural Cast Stone Incorporated	\$11,143.79	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: Claimant was sub-subcontractor to International Contractors
		West Chicago, IL 60185-6411					
1/12/2009	3253 2000325301	S&S INDUSTRIAL MAINT PO BOX 69	S&S INDUSTRIAL MAINTENANCE	\$12,154.37	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: Invoices from 1/86/97, vendor told by legal to stop contacting stores
		MARLTON, NJ 08053					
1/12/2009	3307 2000330701	DAW MASONRY INC PO BOX 1177	DAW MASONRY INC	\$74,120.49	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: subcontractor claim; debtor has no direct relationship with claimant.
		POWELL, OH 43065					

*you called
US not use call you*

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1/12/2009	3333 2000333301	TRANE PR INC PO BOX 9000	TRANE PR INC	\$1,203.75	U	CIRCUIT CITY PURCHASING COMPANY, LLC	Books & Records- No Liability Note: no liability 2007 invoice
		SANTURGE, PR 00908-9000					
1/13/2009	3675 2000367501	CESSNA AIRCRAFT COMP 5800 E PAWNEE	CESSNA AIRCRAFT COMPANY	\$3,904.97	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: no liability for these 2002-2006 invoices
		WICHITA, KS 67218-5590					
1/15/2009	3851 2000385101	Riverside Claims LLC as As Riverside Claims LLC PO Box 626 Planetarium Station New York, NY 10023	Riverside Claims LLC as Assignee for Impressions Marketing Group	\$53,694.20	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: Duplicate invoices filed on claim #660 for correct docketed amt
1/13/2009	3903 2000390301	PHILIPS & LITE ON DIGITA ATTN ARMANDO ABELLA 42000 CHRISTY STREET	PHILIPS & LITE ON DIGITAL SOLUTIONS USA	\$897.50	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: Difference between RTV deducted & Credit from Vendor
		FREMONT, CA 94538-3182					
1/21/2009	3957 2000395701	Yellow Transportation c/o RMS Bankruptcy Recovery PO Box 5126	Yellow Transportation	\$12,297.46	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: Invoices were processed by CTSI through logistics
		Timonium, MD 21094-5126					
1/19/2009	4038 2000403801	KNIGHT TRANSPORTATIO KNIGHT TRANSPORTATION ATTN SALES MANAGER 5601 W BUCKEYE ROAD PHOENIX, AZ 85043	KNIGHT TRANSPORTATION SERVICES INC	\$9,425.65	U	CIRCUIT CITY STORES, INC.	Invalid - No Contractual Relationship Note: Freight subcontractor of CH Robinson

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12/2/2008	114 200001402	S&S INDUSTRIAL MAINTENANCE SUPPLY INC PO BOX 69	S&S INDUSTRIAL MAINTENANCE	\$12,154.37	B	CIRCUIT CITY STORES, INC.	503b9 Modified Unsecured duplicate Note: Claim 3253 is the duplicate claim
						<i>your callid us for service</i>	
11/21/2008	141 2000014101	MARLTON, NJ 08053 Virginia Crossings Operator Mr Paul Jensen c o Wyndham Virginia Crossing 1000 Virginia Cr Pkwy Glen Allen, VA 23059	Virginia Crossings Operator LLC dba Wyndham Virginia Crossings Hotel & Conference Center	\$48,230.24	U	CIRCUIT CITY STORES, INC.	Paid in Full - No Liability (pre petition) Note: Invoice paid on check 4580132
11/26/2008	229 2000022901	Ebates Shopping Com Inc 333 Bryant St Ste 250	Ebates Shopping Com Inc	\$67,459.54	U	CIRCUIT CITY STORES, INC.	Books & Records - No Liability Note: Ebates affiliate commissions paid through Google per Dedtor's records.
		San Francisco, CA 94107					
11/24/2008	374 2000037402	Sanwen HK International Co Rm 1705 7 Hon Kwok Tsi Cent 5 9 Observatory Ct TST	Sanwen HK International Co Ltd	\$27,190.00	U	CIRCUIT CITY STORES, INC.	503b9 Modified Unsecured duplicate Note: Reconciled on claim 352
		Kowloon,					
12/3/2008	480 2000048001	AQUAPERFECT INC 2061 N MORLEY	AQUAPERFECT INC	\$569.70	U	CIRCUIT CITY STORES, INC.	Books & Records - No Liability Note: no attached invoices.
		MOBERLY, MO 65270					
12/4/2008	585 2000058502	SHIPPING UTILITIES INC PO BOX 790051	SHIPPING UTILITIES INC	\$894.17	U	CIRCUIT CITY STORES, INC.	Books & Records - No Liability Note: Credit on the unpaid of 2000, do not pay claim
		ST LOUIS, MO 63179					

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**Exhibit C: Disallowed Books
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Date Filed	Claim Number	Name Address	Notice Name	Docketed Claim Amount	Docketed Claim Class	Debtor(s)	Comments
12/4/2008	596 2000059601	EL MENSALERO NEWSPA 333 VALENCIA ST STE 410	EL MENSALERO NEWSPAPERS LLC	\$5,877.84	U	CIRCUIT CITY STORES, INC.	Books & Records - No Liability Note: paid on check 4242154 8/14/06
		SAN FRANCISCO, CA 94103					
12/12/2008	765 2000076602	SEALED AIR CORPORATI 5687 COLLECTIONS CENTER	SEALED AIR CORPORATION	\$15,417.81	U	CIRCUIT CITY STORES, INC.	50369 Modified Unsecured duplicate Note: Invoice was included in subsequent unsecured claim no. 5527 with other invoices.
		CHICAGO, IL 60693-5687					
12/8/2008	868 2000086601	CROMER EQUIPMENT CO PO BOX 14338	CROMER EQUIPMENT CO	\$9,626.63	U	CIRCUIT CITY STORES, INC.	Books & Records - No Liability Note: Invs on claim were already paid in Dec '08.
		OAKLAND, CA 94614-2388					
12/18/2008	1302 2000130202	PARTIES PLUS PO BOX 773	PARTIES PLUS	\$446.24	U	CIRCUIT CITY STORES WEST COAST, INC.	Books & Records - No Liability
		HUNTINGTON BEACH, CA 926					
12/30/2008	2084 2000208401	SCOTT'S LANDSCAPING I 322 KENT RD	SCOTT'S LANDSCAPING INC	\$11,781.55	U	CIRCUIT CITY STORES, INC.	Books & Records - No Liability Note: Sub-contractor to Daystar; 2005/2006 invoices
		NEW MILFORD, CT 06776-552					
12/31/2008	2270 2000227001	EL MENSALERO NEWSFA 7000 S FLOWER ST	EL MENSALERO NEWSPAPERS LLC	\$5,877.84	U	CIRCUIT CITY STORES, INC.	Paid in Full - No Liability (pre petition) Note: Paid on check 4242154, \$5,877.84 on 8/14/06
		LOS ANGELES, CA 90017					